

Date: Tuesday, 11/11/2008 12:44:46 PM
 User: Julie Dawson

Process Sheet

| | | | |
|----------------------------------|---|-------------------------|---------------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : FLOAT SKID RH 206L1,L3,L4&407 |
| Job Number | : 43310 | | |
| Estimate Number | : 10328 | | |
| P.O. Number | : | Part Number | : D206642512 |
| This Issue | : 11/11/2008 | S.O. No. | : |
| Prsht Rev. | : NC | Drawing Number | : N/A |
| First Issue | : / / | Project Number | : N/A |
| Previous Run | : 42168 | Drawing Revision | : L |
| | Type : SKIDTUBES | Material | : |
| Written By | : | Due Date | : 28/11/2008 |
| Checked & Approved By | : <u>JLD 08.11.11</u> | Qty: | 1 Um: Each |
| Comment | : Est Rev:B 05.09.23 Revised per D206-642 Rev. J KJ/JLM Est Rev:C 07-02-23 As per IIN D206-642 Rev K JLM est rev D 07.06.06 added K642-512 EC Est Rev:E 07-12-05 ECN 1080p Rev L DD verified by: | | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Handwritten: JLD 08.12.08



Comment: DOCUMENT CONTROL ECN 08-565 ADDED
 Photocopy bluefile and create labels per PPP D206-642-512 CHG003

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

| | | |
|-----|--------|-------------------------|
| 3.0 | 43310A | FLOAT SKIDTUBE ASSEMBLY |
|-----|--------|-------------------------|



Comment: Sub-Component FLOAT SKIDTUBE ASSEMBLY

1 x D206-642-541 Batch 43310A *Handwritten:* 50

| | | |
|-----|----------|--------------------|
| 4.0 | K642 512 | saddle kit 642-511 |
|-----|----------|--------------------|



Handwritten: B40259



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 saddle kit 642-512

Handwritten: 9/12/23

Handwritten: (14)

Handwritten: 30

| | | |
|-----|-----|------------------------------------|
| 5.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
|-----|-----|------------------------------------|



Comment: INSPECT 100% KITS FOR COMPLETENESS

Handwritten: 08-12-23

B43310A

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKID RH 206L1,L3,L4&407

Job Number: 43310

Part Number: D206642512

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-642-512

Location: _____

Rev D

JS 08/12/23 (K)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/24 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mk 08-12-23

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | Sign & Date | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries